GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2010-11 – Budget Release Order for **Rs.93,91,82,000/-** to the **Commissioner**, **Andhra Pradesh Vaidya Vidhana Parishad**, **Hyderabad** under **Non-Plan** towards 1st installment i.e. 25% of B.E.2010-11 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No. 647

Dated 10-05-2010 Read:

G.O.Rt.No.2182, Finance (Expr. HM&FW I) Department. Dt.1.05.2010.

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ORDER:

In pursuance of the orders issued, in the Government Order read above, by the Finance (Expr.HM&FW.I) Department, Government hereby issue an administrative sanction order to the Commissioner, A.P.Vaidya Vidhana Parishad, Hyderabad for an amount of **Rs.93,91,82,000/-** (Rupees ninety three crores ninety one lakhs and eighty two thousands only) from the B.E. Provision 2010-11 under Non-Plan towards 1st installment under the following schemes:

NON-PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to APVVP, Hyd.	2210-01-001- SH (05)- 310/311- GIA towards Salaries	5,27,48	0	5,27,48	0	1,31,87	3,95,61	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
2	Assistance to APVVP, Hyd	2210-01- 001-SH(05)- 310/312- OGIA	1,00,42	0	1,00,42	0	25,10	75,32	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
3	Assistance to APVVP, Hyd	2210-01-110- SH(14)-310/ 311-GIA towards Salaries	288,83,00	0	288,83,00	0	72,20,75	216,62,25	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
4	Assistance to APVVP, Hyd	2210-01- 110-SH(14)- 310/312- OGIA	80,21,93	0	80,21,93	0	20,05,48	60,16,45	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
5	Assistance to APVVP, Hyd	2210-06- 001-SH(05)- 310/311-GIA towards Salaries	25,66	0	25,66	0	6,41	19,25	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
6	Assistance to APVVP, Hyd	2210-06- 001-SH(05)- 310/312- OGIA	8,84	0	8,84	0	2,21	6,63	Adjustment to PD Account No.36	AAO, O/o D.H., AP., Hyderabad	
	Total		375,67,33	0	375,67,33	0	93,91,82	281,75,51			

- 2. The Director of Health shall issue sanction order for drawing and adjusting the amounts to the P.D A/c No.G.A.36 of the Andhra Pradesh Vaidya Vidhana Parishad, and shall follow the procedure envisaged in column No.10 of the above table for drawal of funds.
- 3. The Assistant Accounts Officer, O/o the Director of Health, A.P., Hyderabad is authorized to draw the amount of **Rs.93,91,82,000/-** (Rupees ninety three Crores ninety one Lakhs and eighty two thousands only) for depositing the same in the P.D A/c No.G.A.36 of the Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.
- 4. On presentation of the bills by the Assistant Accounts Officer O/o Director of Health, A.P., Hyderabad, on its admittance and passing for payment, the Pay and Accounts Officer, Hyderabad shall credit the respective amounts into the P.D Account No.GA 36 of Andhra Pradesh Vaidya Vidhana Pasrishad under 'K' Deposits and Advances, 8449 Other Deposits, 120- Miscellaneous deposits, S.H.(61) Deposits of Andhra Pradesh Vaidya Vidhana Parishad, 001 Deposits of A.P. Vaidya Vidhana Parishad, and intimate the fact to the commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad.
- 5. The amounts deposited in P.D Account shall be drawn with reference to the need and amounts so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D account shall not be drawn for depositing in any Bank, by any authority.
- 6. The Commissioner, Andhra Pradesh Vaidya Vidhana Parishad, Hyderabad shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned in para –1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner, A.P. Vaidya Vidhana Parishad, Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, AP, Hyderabad

The Accountant General (A&E), A.P., Hyderabad

The Accountant General (Civil Audit), A.P., Hyderabad.

Copy to:

The Director of Health, A.P., Hyderabad

The Assistant Accounts Officer., O/o Director of Health, A.P., Hyderabad

The Finance (Expr. HM&FW.I) Department

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER